

Robert Whitmore, Trustee  
3600 Lime Street, Suite 616  
Riverside, CA 92501  
Phone: 951-276-9292

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

|                  |   |                           |
|------------------|---|---------------------------|
| In re:           | § |                           |
|                  | § |                           |
| HILL, LINDA JEAN | § | Case No. 6:21-bk-15899-MH |
|                  | § |                           |
| Debtor(s)        | § |                           |

---

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ROBERT S. WHITMORE, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

|  | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS<br>PAID |
|--|---------------------|--------------------|-------------------|----------------|
| SECURED CLAIMS<br>(from <b>Exhibit 3</b> )   | \$                  | \$                 | \$                | \$             |
| PRIORITY CLAIMS:<br>CHAPTER 7 ADMIN. FEES<br>AND CHARGES<br>(from <b>Exhibit 4</b> ) |                     |                    |                   |                |
| PRIOR CHAPTER<br>ADMIN. FEES AND<br>CHARGES (from <b>Exhibit 5</b> )                 |                     |                    |                   |                |
| PRIORITY UNSECURED<br>CLAIMS (from <b>Exhibit 6</b> )                                |                     |                    |                   |                |
| GENERAL UNSECURED<br>CLAIMS (from <b>Exhibit 7</b> )                                 |                     |                    |                   |                |
| <b>TOTAL DISBURSEMENTS</b>   | \$                  | \$                 | \$                | \$             |

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/ROBERT S. WHITMORE, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

| DESCRIPTION                 | UNIFORM<br>TRAN. CODE <sup>1</sup> | \$ AMOUNT<br>RECEIVED |
|-----------------------------|------------------------------------|-----------------------|
|                             |                                    |                       |
| <b>TOTAL GROSS RECEIPTS</b> |                                    | <b>\$</b>             |

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

| PAYEE   | DESCRIPTION | UNIFORM<br>TRAN. CODE | \$ AMOUNT<br>PAID |
|---|-------------|-----------------------|-------------------|
| NA  |             |                       |                   |
| <b>TOTAL FUNDS PAID TO DEBTOR &amp;<br/>THIRD PARTIES</b> |             |                       | <b>\$</b>         |

**EXHIBIT 3 – SECURED CLAIMS**

| CLAIM NO.                   | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form 6D) | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|-----------------------------|---|--------------------------|---------------------------------------|--------------------|-------------------|-------------|
|                             | Nationstar/Mr Cooper<br>350 Highland Houston, TX<br>77067 |                          |                                       |                    |                   |             |
| <b>TOTAL SECURED CLAIMS</b> |   |                          | <b>\$</b>                             | <b>\$</b>          | <b>\$</b>         | <b>\$</b>   |

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

| PAYEE   | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|---|--------------------------|---------------------|--------------------|-------------------|-------------|
| TRUSTEE<br>COMPENSATION:ROBERT S.<br>WHITMORE |                          |                     |                    |                   |             |
| TOTAL CHAPTER 7 ADMIN. FEES<br>AND CHARGES    |                          | \$                  | \$                 | \$                | \$          |

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

| PAYEE  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED | CLAIMS<br>ASSERTED | CLAIMS<br>ALLOWED | CLAIMS PAID |
|--|--------------------------|---------------------|--------------------|-------------------|-------------|
| NA   |                          |                     |                    |                   |             |
| TOTAL PRIOR CHAPTER ADMIN.<br>FEES AND CHARGES |                          | \$                  | \$                 | \$                | \$          |

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

| CLAIM NO.                          | CLAIMANT | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6E) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|------------------------------------|----------|--------------------------|--|---|-------------------|-------------|
| NA                                 | NA       |                          |  |   |                   |             |
| TOTAL PRIORITY UNSECURED<br>CLAIMS |          |                          | \$                                       | \$  | \$                | \$          |

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

| CLAIM NO.                                 | CLAIMANT  | UNIFORM<br>TRAN.<br>CODE | CLAIMS<br>SCHEDULED<br>(from Form<br>6F) | CLAIMS<br>ASSERTED<br>(from Proofs of<br>Claim) | CLAIMS<br>ALLOWED | CLAIMS PAID |
|---|---|--------------------------|--|---|-------------------|-------------|
|   | Kohls/capone<br>Po Box 3115 Milwaukee, WI<br>53201            |                          |  |   |                   |             |
|   | Td Bank Usa/targetcred<br>Po Box 673 Minneapolis, MN<br>55440 |                          |  |   |                   |             |
| 000004                                    | CITIBANK, N.A.  |                          |  |   |                   |             |
| 000001                                    | DEPARTMENT STORES<br>NATIONAL BANK                            |                          |  |   |                   |             |
| 000002                                    | JPMORGAN CHASE BANK,<br>N.A.                                  |                          |  |   |                   |             |
| 000003                                    | JPMORGAN CHASE BANK,<br>N.A.                                  |                          |  |   |                   |             |
| 000006                                    | MUFG UNION BANK, N.A.   |                          |  |   |                   |             |
| 000005                                    | U.S. BANK NATIONAL<br>ASSOCIATION                             |                          |  |   |                   |             |
| 000007                                    | U.S. BANK NATIONAL<br>ASSOCIATION                             |                          |  |   |                   |             |
| <b>TOTAL GENERAL UNSECURED<br/>CLAIMS</b> |   |                          | <b>\$</b>                                | <b>\$</b>                                       | <b>\$</b>         | <b>\$</b>   |

Main Document  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1

Exhibit 8

## ASSET CASES

Case No: 21-15899 MH Judge: MARK D. HOULE  
Case Name: HILL, LINDA JEAN

Trustee Name: ROBERT S. WHITMORE, TRUSTEE  
Date Filed (f) or Converted (c): 11/16/21 (f)  
341(a) Meeting Date: 12/23/21  
Claims Bar Date: 09/16/22

For Period Ending: 03/23/23

| 1   | 2                                  | 3   | 4   | 5                                       | 6   |
|---|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. 311 SAN REMO ST., PALM DESERT CA 92260                     | 382,900.00                         | 0.00  | OA  | 0.00                                    | FA  |
| 2. 2012 MERCEDES-BENZ E350                                    | 8,000.00                           | 4,675.00  |   | 4,000.00                                | FA  |
| 3. APPROXIMATELY 1995 GOLF CART (NEEDS NEW BATTERIES)         | 1,000.00                           | 0.00  |   | 0.00                                    | FA  |
| 4. HOUSEHOLD GOODS  | 5,000.00                           | 0.00  |   | 0.00                                    | FA  |
| 5. ELECTRONICS  | 500.00                             | 0.00  |   | 0.00                                    | FA  |
| 6. GOLF CLUBS   | 250.00                             | 0.00  |   | 0.00                                    | FA  |
| 7. CLOTHING   | 500.00                             | 0.00  |   | 0.00                                    | FA  |
| 8. ROLEX (FROM APPROXIMATELY 2000)                            | 2,000.00                           | 0.00  |   | 0.00                                    | FA  |
| 9. TWO DOGS   | 0.00                               | 0.00  |   | 0.00                                    | FA  |
| 10. CASH  | 22.00                              | 0.00  |   | 0.00                                    | FA  |
| 11. CHECKING - US BANK  | 267.00                             | 0.00  |   | 0.00                                    | FA  |
| 12. SAVINGS - US BANK   | 3,578.00                           | 0.00  |   | 0.00                                    | FA  |
| 13. CHECKING - BANK OF SOUTHERN CALIFORNIA                    | 750.00                             | 0.00  |   | 0.00                                    | FA  |
| 14. CHECKING - US BANK  | 196.00                             | 0.00  |   | 0.00                                    | FA  |
| 15. ROTH IRA WITH MERRILL LYNCH                               | 635.00                             | 0.00  |   | 0.00                                    | FA  |
| 16. BETTERMENT  | 4,500.00                           | 0.00  |   | 0.00                                    | FA  |

|                                   |              |            |  |            |  |
|-----------------------------------|--------------|------------|--|------------|--|
| TOTALS (Excluding Unknown Values) | \$410,098.00 | \$4,675.00 |  | \$4,000.00 | Gross Value of Remaining Assets<br>\$0.00<br>(Total Dollar Amount in Column 6) |
|-----------------------------------|--------------|------------|--|------------|--|

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

EXCESS EQUITY IN VEHICLE

RECEIVED OFFER TO PURCHASE EXCESS EQUITY;

Main Document Page 7 of 9  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2

Exhibit 8

ASSET CASES

Case No: 21-15899 MH Judge: MARK D. HOULE  
Case Name: HILL, LINDA JEAN

Trustee Name: ROBERT S. WHITMORE, TRUSTEE  
Date Filed (f) or Converted (c): 11/16/21 (f)  
341(a) Meeting Date: 12/23/21  
Claims Bar Date: 09/16/22

AWAITING CLAIMS BAR DATE;  
CLAIMS REVIEW COMPLETED.

MOTION TO APPROVE COMPROMISE OF NON-EXEMPT EQUITY IN VEHICLE FILED; ORDER ENTERED 10-05-22 APPROVING COMPROMISE

Initial Projected Date of Final Report (TFR): 12/31/23

Current Projected Date of Final Report (TFR): 12/31/23

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit 9

Case No: 21-15899 -MH  
Case Name: HILL, LINDA JEAN

Trustee Name: ROBERT S. WHITMORE, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1145 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2483  
For Period Ending: 03/23/23

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3   | 4   |                    | 5             | 6                  | 7                         |
|------------------|--------------------|---|---|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From   | Description Of Transaction                                | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 07/06/22         | 2                  | HESTON & HESTON ATTORNEYS AT LAW, TRUST ACCOUNT   | BALANCE FORWARD   | 1129-000           | 4,000.00      |                    | 0.00                      |
| 01/24/23         | 030001             | ROBERT S. WHITMORE<br>3600 LIME STREET<br>SUITE #616<br>RIVERSIDE, CA 92501                         | NON-EXEMPT EQUITY IN VEHICLE<br>Ch 7 Trustee Compensation | 2100-000           |               | 1,000.00           | 4,000.00                  |
| 01/24/23         | 030002             | DEPARTMENT STORES NATIONAL BANK<br>C/O QUANTUM3 GROUP LLC<br>PO BOX 657<br>KIRKLAND, WA 98083-0657  | Claim 000001, Payment 6.11973%<br>ACCT #8187              | 7100-900           |               | 68.50              | 3,000.00                  |
| 01/24/23         | 030003             | JPMORGAN CHASE BANK, N.A.<br>P.O. BOX 15368<br>WILMINGTON, DE 19850                                 | Claim 000002, Payment 6.12007%<br>ACCT #3233              | 7100-900           |               | 400.27             | 2,931.50                  |
| 01/24/23         | 030004             | JPMORGAN CHASE BANK, N.A.<br>P.O. BOX 15368<br>ILMINGTON, DE 19850                                  | Claim 000003, Payment 6.12008%<br>ACCT #6619              | 7100-900           |               | 631.68             | 2,531.23                  |
| 01/24/23         | 030005             | CITIBANK, N.A.<br>6716 GRADE LN, BLDG 9<br>STE 910-PY DEPT<br>LOUISVILLE, KY 40213-3439             | Claim 000004, Payment 6.12003%<br>ACCT #3324              | 7100-900           |               | 284.97             | 1,899.55                  |
| 01/24/23         | 030006             | U.S. BANK NATIONAL ASSOCIATION<br>BANKRUPTCY DEPARTMENT<br>4801 FREDERICA ST<br>OWENSBORO, KY 42301 | Claim 000005, Payment 6.12015%<br>ACCT #8971              | 7100-900           |               | 187.20             | 1,614.58                  |
| 01/24/23         | 030007             | MUFG UNION BANK, N.A.<br>P.O. BOX 3978<br>SEATTLE, WA 98124-1                                       | Claim 000006, Payment 6.12008%<br>ACCT #2723              | 7100-900           |               | 873.73             | 1,427.38                  |
| 01/24/23         | 030008             | U.S. BANK NATIONAL ASSOCIATION<br>BANKRUPTCY DEPARTMENT   | Claim 000007, Payment 6.12007%<br>ACCT #8577              | 7100-900           |               | 553.65             | 553.65                    |
|                  |                    |   |   |                    |               |                    | 0.00                      |

Page Subtotals

4,000.00

4,000.00



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit 9

Case No: 21-15899 -MH  
Case Name: HILL, LINDA JEAN

Trustee Name: ROBERT S. WHITMORE, TRUSTEE  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*1145 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*2483  
For Period Ending: 03/23/23

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

| 1                | 2                  | 3  | 4                          |                    | 5             | 6                  | 7                         |
|------------------|--------------------|--|----------------------------|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From                  | Description Of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
|                  |                    | 4801 FREDERICA ST<br>OWENSBORO, KY 42301 |                            |                    |               |                    |                           |

|                           |          |          |      |
|---------------------------|----------|----------|------|
| COLUMN TOTALS             | 4,000.00 | 4,000.00 | 0.00 |
| Less: Bank Transfers/CD's | 0.00     | 0.00     |      |
| Subtotal                  | 4,000.00 | 4,000.00 |      |
| Less: Payments to Debtors |          | 0.00     |      |
| Net                       | 4,000.00 | 4,000.00 |      |

|   |                      |                              |                                |                     |
|---|----------------------|------------------------------|--------------------------------|---------------------|
|   | TOTAL - ALL ACCOUNTS | NET DEPOSITS                 | NET DISBURSEMENTS              | ACCOUNT BALANCE     |
| Checking Account (Non-Interest Earn - *****1145 |                      | 4,000.00                     | 4,000.00                       | 0.00                |
|   |                      | 4,000.00                     | 4,000.00                       | 0.00                |
|   |                      | (Excludes Account Transfers) | (Excludes Payments To Debtors) | Total Funds On Hand |

Page Subtotals 0.00 0.00